



AIA[®] Document G731[™] – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)

Christian County High School

5185 Fort Campbell Blvd Hopkinsville,
KY 42240

OWNER: (name and address)

Christian County Board of Education
200 Glass Avenue Hopkinsville, KY 42240

CONTRACTOR: (name and address)

Old Hickory Clay Co.
962 State Route 1241 Mayfield, KY 42066

CONTRACT INFORMATION:

Contract For:
BP 036-04 (PO) - Stadium

Date:
May 08, 2026

CHANGE ORDER INFORMATION:

Change Order Number:
136

Date:
July 13, 2026

ARCHITECT: (name and address)

Hafer PSC
101 E. Second Street, Suite 101 Owensboro, KY 42303

CONSTRUCTION MANAGER: (name and address)

Alliance Corporation
116 E. College Street Glasgow, KY 42141

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Cost associated with deducting Old Hickory DPO.

The original Contract Sum was	\$	170,000.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	170,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	170,000.00
The new Contract Sum including this Change Order will be	\$	0.00

The Contract time will be unchanged by Zero (0) days.
The Contractor's Work shall be substantially complete on.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT (Signature)

BY: Eric Rang, Hafer PSC
(Printed name, title, and license number if required)

Date

CONSTRUCTION MANAGER (Signature)

BY: Kevin Hitchel, Alliance Corporation
(Printed name and title)

Date

CONTRACTOR (Signature)

BY: David Gavin, Old Hickory Clay Co.
(Printed name and title)

Date

OWNER (Signature)

BY: Christopher Bentzel, Christian County Board of Education
(Printed name and title)

Date



PROPOSED CHANGE ORDER

PROJECT Christian County Stadium

CONTRACTOR/SUPPLIER Old Hickory

BID PACKAGE 036 136.) 036 - 04 (PO)

DETAIL ITEM	AMOUNT
LABOR	
MATERIALS	\$ (170,000.00)
PROFIT & OVERHEAD	
BOND INSURANCE	
COST BREAKDOWN TOTAL	\$ (170,000.00)

DESCRIPTION

Deduct Old Hickory DPO

PR # N/A (ATTACH PR)

CHANGE ORDER INITIATED BY:

☐ ARCHITECT/ENGINEER
☐ OWNER
☒ CONTRACTOR
☐ CM
☐ CODE OFFICIAL
☐ OTHER _____

PLEASE INCLUDE THIS FORM WITH EVERY
CHANGE ORDER.

Kevin Hitchel

From: Brady Schafer <bradys@nwscon.com> on behalf of Brady Schafer
Sent: Wednesday, June 24, 2026 11:55 AM
To: Kevin Hitchel
Subject: RE: Christian County FieldTurf DPO

Hey Kevin,

Please deduct the \$170,000 from their DPO ad back into our contract amount

Thank you



Brady Schafer
Senior Project Manager

Office (636) 337-5260 | **Mobile** (248) 860-3175

Website nationwidesportsconstruction.com

Email bradys@nwscon.com

Headquarters 3157 State Rd V, Valles Mines, MO, 63087

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From: Kevin Hitchel <khitchel@alliancecorporation.com>
Sent: Wednesday, June 24, 2026 12:53 PM
To: Brady Schafer <bradys@nwscon.com>
Subject: RE: Christian County FieldTurf DPO

Brady,

Can you tell me the dollar amount you want me to deduct from the Old Hickory DPO and transfer to your contract amount?



KEVIN HITCHEL

Project Executive

 **Office:** 270-842-0789 | 270-404-0687

 khitchel@alliancecorporation.com

 360 8th Avenue Suite 330 | Bowling Green, KY 42101



From: Brady Schafer <bradys@nwscon.com>
Sent: Tuesday, June 23, 2026 8:43 AM
To: Mattie Kennedy <mkennedy@alliancecorporation.com>
Cc: Kevin Hitchel <khitchel@alliancecorporation.com>; Dalton Bahr <dbahr@alliancecorporation.com>; Erin Montgomery <erinm@nwscon.com>; Allie O'Neal <AllieO@nwscon.com>
Subject: RE: Christian County FieldTurf DPO

Mattie/Kevin,

Ive been trying to work with Old Hickory on this DPO and they will not be able to provide us material on this project as they are very busy and about an hour away from the job site. Therefore, since they will not be our supplier, they will not sign anything since they are not providing us with material on this project. What are the next steps in this situation? I cant make them sign anything if they will not be our supplier.

Please advise. Thank you



Brady Schafer
Senior Project Manager

Office (636) 337-5260 | **Mobile** (248) 860-3175

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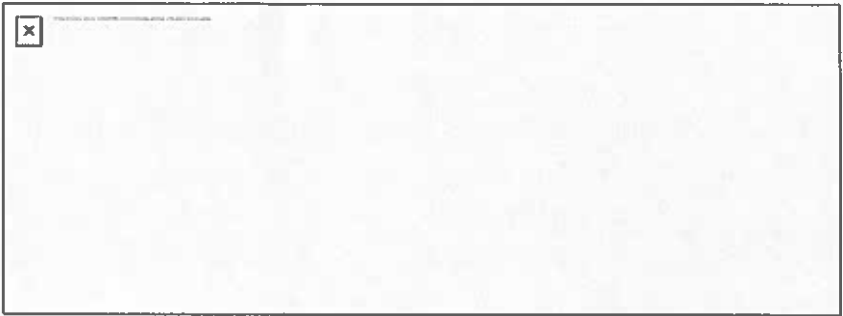
From: Mattie Kennedy <mkennedy@alliancecorporation.com>
Sent: Monday, June 22, 2026 3:04 PM
To: Brady Schafer <bradys@nwscon.com>
Cc: Kevin Hitchel <khitchel@alliancecorporation.com>; Dalton Bahr <dbahr@alliancecorporation.com>; Erin Montgomery <erinm@nwscon.com>; Allie O'Neal <AllieO@nwscon.com>
Subject: Re: Christian County FieldTurf DPO

Received, Brady.

I still need the PO for Old Hickory Clay Company signed and returned to me. I am still also waiting on W-9(s) for Kinder and Old Hickory Clay Company.

Contract documents will not go to the Owner for execution until we receive them back in full.

Thanks.



On Mon, Jun 22, 2026 at 1:59 PM Brady Schafer <bradys@nwscon.com> wrote:

Kevin,

Please see attached signed DPO for FieldTurf. As discussed, please get this executed, returned, and void this DPO as we will be paying the sales tax. Please back this amount into our overall contract amount.

Thank you



Brady Schafer
Senior Project Manager

Office (636) 337-5260 | Mobile (248) 860-3175

Website nationwidesportsconstruction.com

Email bradys@nwscon.com

Headquarters [3157 State Rd V, Valles Mines, MO, 63087](#)

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FACPAC PO Change Order Supplemental Information Form (Ref# 65420)

Form Status: Saved

Tier 1 Project: Consolidated High School

BG Number: 22-104

Status: Active

District: Christian County (HB678) (115)

Phase: Project Initiation (View Checklist)

Contract: Nationwide Sports Construction, 0036, Synthetic Turf

Type: CM Bid Package

Proposed

Purchase Order Number: 67

Vendor Name: Old Hickory Clay Company

Change Order Number	1
Time Extension Required	No
Date Of Change Order	7/13/2026
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$6,454,156.37
Net Approved COs	\$1,685,720.19
Remaining After Approved COs	\$4,768,436.18
Net All COs	\$2,884,555.94
Remaining After All COs	\$3,569,600.43

This Requested Change Order Amount (\$170,000.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$3,435,880.66

Balance

Contract Change Requested By

Contractor

Contract Change Reason Code

Reduction of Scope

Change Order Description And Justification

Cost associated with deducting Old Hickory's DPO.

Cost Benefit To Owner

This wil result in a cost savings to the owner.

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which
separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$170,000.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-170,000.00	
Cost for this Change Order supported No by an alternate bid or competitive price quote		
Explain Why		
Executed purchase order with supplier.		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 65420)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date